

Status of Audit Resolution

December 2003

Agency: 107

Health Care Authority

Audit Number	Finding Number
-----------------	-------------------

2002S	01F	Finding:	The Washington State Health Care Authority has not established sufficient internal controls to ensure compliance with Basic Health Plan requirements.
		Resolution/Status:	<p>The Authority made significant improvements the past two years in the development of control processes at Basic Health (BH) to ensure eligibility of those members served. The eligibility of the student population is of low risk to the state, since the students would be eligible for BH coverage, based on their low income, even if they were not students. Current controls, including those relating to the student eligibility processes, provide reasonable assurance that members are eligible for the BH.</p> <p>The subsequent audit by the State Auditor, completed November 2003, affirmed that current controls are adequate and the finding has been resolved.</p>
		Agency Contact:	<p>Sheri Ammerman, Internal Auditor Basic Health Plan PO Box 42700 Olympia, WA 98504-2700 (360) 923-2830 samm107@hca.wa.gov</p>

Status of Audit Resolution

December 2003

Agency: 107

Health Care Authority

Audit Number	Finding Number
-----------------	-------------------

2002S	01G	Finding:	The Washington State Health Care Authority has not established sufficient internal controls to ensure that all of those who are receiving health insurance coverage are eligible to do so.
		Resolution/Status:	<p>The Authority did not concur with this finding. The Authority has established adequate controls to ensure Public Employment Benefits Board (PEBB) members, including dependent students, are eligible for the benefits they receive, based on the requirements contained in Subsection 20.20.20.b of the <i>Washington State Administrative and Accounting Manual</i>.</p> <p>The subsequent audit by the State Auditor, completed in November 2003, affirmed that current controls are adequate and the finding has been resolved.</p>
		Agency Contact:	<p>Sheri Ammerman, Internal Auditor Basic Health Plan PO Box 42700 Olympia, WA 98504-2700 (360) 923-2830 samm107@hca.wa.gov</p>